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*Counsel to the Official Committee of  
Unsecured Creditors of Sears Holdings Corporation, et al.*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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In re: : Chapter 11  
: :  
SEARS HOLDINGS CORPORATION, *et al.*, : Case No. 18-23538 (RDD)  
: :  
Debtors.<sup>1</sup> : (Jointly Administered)  
: :  
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**TWENTY-SIXTH MONTHLY FEE  
STATEMENT OF AKIN GUMP STRAUSS  
HAUER & FELD LLP FOR PROFESSIONAL SERVICES  
RENDERED AND DISBURSEMENTS INCURRED AS COUNSEL  
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
FOR THE PERIOD OF NOVEMBER 1, 2020 THROUGH NOVEMBER 30, 2020**

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<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); SHC Licensed Business LLC (3718); SHC Promotions LLC (9626); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179

Name of Applicant:	Akin Gump Strauss Hauer & Feld LLP
Authorized to Provide Professional Services To:	The Official Committee of Unsecured Creditors of Sears Holdings Corporation, <i>et al.</i>
Date of Retention:	December 10, 2018 <i>nunc pro tunc</i> to October 24, 2018
Period for Which Compensation and Reimbursement Is Sought:	November 1, 2020 through November 30, 2020
Monthly Fees Incurred:	<b>\$455,435.50</b>
20% Holdback:	<b>\$91,087.10</b>
Total Compensation Less 20% Holdback:	<b>\$364,348.40</b>
Monthly Expenses Incurred:	<b>\$597,400.01</b>
Total Fees and Expenses Requested:	<b>\$961,748.41</b>

This is a   x   monthly        interim        final application

Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), counsel to the Official Committee of Unsecured Creditors (the “Creditors’ Committee”) of Sears Holdings Corporation and its affiliated debtors and debtors in possession (collectively, the “Debtors”), hereby submits this statement of fees and disbursements (the “Twenty-Sixth Monthly Fee Statement”) covering the period from November 1, 2020 through and including November 30, 2020 (the “Compensation Period”) in accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (the “Interim Compensation Order”) [ECF No. 796]. By the Twenty-Sixth Monthly Fee Statement, and after taking into account certain voluntary discounts and reductions,<sup>2</sup> Akin Gump requests (a) interim allowance

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<sup>2</sup> The total amount sought for fees and expenses (\$1,052,835.51) reflects voluntary reductions for the Compensation Period of \$31,650.50 in fees and \$1,241.80 in expenses.

and payment of compensation in the amount of \$364,348.40 (80% of \$455,435.50) for fees on account of reasonable and necessary professional services rendered to the Creditors' Committee by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$597,400.01<sup>3</sup> incurred by Akin Gump during the Compensation Period.

**FEES FOR SERVICES RENDERED  
DURING THE COMPENSATION PERIOD**

**Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional who provided services to the Creditors' Committee during the Compensation Period. The rates charged by Akin Gump for services rendered to the Creditors' Committee are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients.

**Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Creditors' Committee during the Compensation Period.

**Exhibit C** sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals who provided services to the Creditors' Committee during the Compensation Period.

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<sup>3</sup> This amount includes: (i) \$22,102.50 of expenses relating to the payment of consulting fees and expenses incurred by Solomon Page Group LLC, a staffing provider retained by the Creditors' Committee in connection with certain litigation; (ii) \$334,983.55 of expenses relating to the payment of professional fees and expenses incurred by H5, Akin Gump's document management and e-discovery provider; and (iii) \$236,678.00 of expenses relating to the retention and compensation of expert witnesses retained by the Creditors' Committee in connection with certain litigation.

**EXPENSES INCURRED  
DURING THE COMPENSATION PERIOD**

**Exhibit D** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Creditors' Committee during the Compensation Period.

**Exhibit E** sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Creditors' Committee during the Compensation Period.

**NOTICE AND OBJECTION PROCEDURES**

Notice of this Twenty-Sixth Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Sears Holdings Corporation, 3333 Beverly Road, Hoffman Estates, Illinois 60179, Attention: Mohsin Y. Meghji (email: mmeghji@miiipartners.com); (ii) counsel to the Debtors, Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, NY 10153, Attention: Ray C. Schrock (email: ray.schrock@weil.com), Jacqueline Marcus (email: jacqueline.marcus@weil.com), Garrett A. Fail (email: garrett.fail@weil.com), and Sunny Singh (email: sunny.singh@weil.com); (iii) William K. Harrington, the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, NY 10014, Attention: Paul Schwartzberg (e-mail: paul.schwartzberg@usdoj.gov) and Richard Morrissey (e-mail: richard.morrissey@usdoj.gov); (iv) counsel to Bank of America, N.A., Skadden, Arps, Slate, Meagher & Flom LLP, 4 Times Square, New York, NY 10036, Attention: Paul D. Leake (email: paul.leake@skadden.com), Shana A. Elberg (email: shana.elberg@skadden.com) and George R. Howard (email: george.howard@skadden.com); (v) Paul E. Harner, fee examiner, 1675 Broadway, New York,

NY 10019 (e-mail: harnerp@ballardspahr.com); and (vi) counsel to the fee examiner, Ballard Spahr LLP, 1675 Broadway, New York, NY 10019, Attention: Vincent J. Marriott (e-mail: marriott@ballardspahr.com) and Tobey M. Daluz (e-mail: daluzt@ballardspahr.com) (collectively, the “Notice Parties”).

Objections to this Twenty-Sixth Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **February 1, 2021** (the “Objection Deadline”), setting forth the nature of the objection and the amount of fees or expenses at issue (an “Objection”).

If no Objections to this Twenty-Sixth Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

If an Objection to this Twenty-Sixth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Twenty-Sixth Monthly Fee Statement to which the Objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an Objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

*[Remainder of page left blank intentionally]*

Dated: New York, New York  
January 15, 2021

AKIN GUMP STRAUSS HAUER & FELD LLP

By: /s/ Ira S. Dizengoff

Ira S. Dizengoff

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*Counsel to the Official Committee of  
Unsecured Creditors of Sears Holdings  
Corporation, et al.*

**Exhibit A**

**Timekeeper Summary**

<b>PARTNERS</b>	<b>DEPARTMENT</b>	<b>YEAR OF BAR ADMISSION</b>	<b>RATE (\$)</b>	<b>HOURS</b>	<b>AMOUNT (\$)</b>
Sara Brauner	Financial Restructuring	2011	1,225.00	12.70	15,557.50
Dean Chapman	Litigation	2009	1,225.00	74.30	91,017.50
David Zensky	Litigation	1988	1,595.00	10.40	16,588.00
<b>Total Partner</b>				<b>97.40</b>	<b>123,163.00</b>
<b>SENIOR COUNSEL &amp; COUNSEL</b>	<b>DEPARTMENT</b>	<b>YEAR OF BAR ADMISSION</b>	<b>RATE (\$)</b>	<b>HOURS</b>	<b>AMOUNT (\$)</b>
Saurabh Sharad	Litigation	2015	925.00	11.60	10,730.00
Roxanne Tizravesh	Litigation	2009	1,195.00	8.90	10,635.50
<b>Total Counsel</b>				<b>20.50</b>	<b>21,365.50</b>
<b>ASSOCIATES</b>	<b>DEPARTMENT</b>	<b>YEAR OF BAR ADMISSION</b>	<b>RATE (\$)</b>	<b>HOURS</b>	<b>AMOUNT (\$)</b>
Zachary Lanier	Financial Restructuring	2017	860.00	9.20	7,912.00
Shirin Mahkamova	Financial Restructuring	2019	700.00	6.70	4,690.00
Joseph Szydlo	Financial Restructuring	2019	700.00	10.80	7,560.00
Patrick Glackin	Litigation	2019	650.00	9.50	6,175.00
John Kane	Litigation	2016	895.00	34.90	31,235.50
Jillian Kulikowski	Litigation	2019	650.00	34.00	22,100.00
Jeff Latov	Litigation	2017	810.00	19.20	15,552.00
Nicholas Lombardi	Litigation	2018	735.00	106.80	78,498.00
Katlyne Miller	Litigation	2018	575.00	7.40	4,255.00
Sean Nolan	Litigation	2018	725.00	31.30	22,692.50
Lewis Tandy	Litigation	2018	535.00	19.90	10,646.50
Conor Youngs	Litigation	Pending	565.00	18.00	10,170.00
Russell Collins	Staff Attorney	1998	475.00	182.40	86,640.00
<b>Total Associates</b>				<b>490.10</b>	<b>308,126.50</b>



<b>STAFF ATTORNEYS PARALEGALS &amp; LEGAL ASSISTANTS</b>	<b>DEPARTMENT</b>	<b>YEAR OF BAR ADMISSION</b>	<b>RATE (\$)</b>	<b>HOURS</b>	<b>AMOUNT (\$)</b>
Dagmara Krasa-Berstell	Financial Restructuring	N/A	415.00	6.70	2,780.50
<b>Total Legal Assistants</b>				<b>6.70</b>	<b>2,780.50</b>
<b>Total Hours / Fees Requested</b>				<b>614.70</b>	<b>455,435.50</b>

<b>ALL PROFESSIONALS</b>	<b>BLENDED RATE (\$)</b>	<b>TOTAL BILLED HOURS</b>	<b>TOTAL COMPENSATION (\$)</b>
Partners and Counsel	1,225.86	117.90	144,528.50
Associates	628.70	490.10	308,126.50
Paralegals/Non-Legal Staff	415.00	6.70	2,780.50
Blended Timekeeper Rate	740.91		
<b>Total Fees Incurred</b>		<b>614.70</b>	<b>455,435.50</b>

**Exhibit B**

**Task Code Summary**

<b>Task Code</b>	<b>Matter</b>	<b>Hours</b>	<b>Value (\$)</b>
2	General Case Administration	4.00	2,258.50
3	Akin Gump Fee Application/Monthly Billing Reports	30.30	21,648.00
7	Creditor Committee Matters/Meetings (including 341 meetings)	2.70	2,538.50
8	Hearings and Court Matters/Court Preparation	7.00	5,458.00
12	General Claims Analysis/Claims Objection	0.40	490.00
20	Jointly Asserted Causes of Action	570.30	423,042.50
<b>TOTAL:</b>		<b>614.70</b>	<b>455,435.50</b>

**Exhibit C**

**Itemized Fees**

**Akin Gump**  
Strauss Hauer & Feld LLP

SEARS CREDITORS COMMITTEE  
CHIEF RESTRUCTURING OFFICER  
SEARS HOLDING CORP.  
3333 BEVERLY ROAD  
HOFFMAN ESTATES, IL 60179  
ATTN: ROBERT RIECKER

Invoice Number 1918838  
Invoice Date 01/13/21  
Client Number 700502  
Matter Number 0001

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Re: RESTRUCTURING

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK :

		<u>HOURS</u>	<u>VALUE</u>
002	Case Administration	4.00	\$2,258.50
003	Akin Gump Fee Application/Monthly Billing Reports	30.30	\$21,648.00
007	Creditors Committee Matters/Meetings (including 341 Meetings)	2.70	\$2,538.50
008	Hearings and Court Matters/Court Preparation	7.00	\$5,458.00
012	General Claims Analysis/Claims Objections	0.40	\$490.00
020	Jointly Asserted Causes of Action	570.30	\$423,042.50
	TOTAL	<u>614.70</u>	<u>\$455,435.50</u>

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/03/20	SM	002 Update case calendar.	0.20
11/06/20	DK	002 Review case docket (.3); update case calendar (.5); draft email to attorneys re status (.1).	0.90
11/10/20	SM	002 Update case calendar.	0.20
11/14/20	SM	002 Update case calendar.	0.40
11/16/20	DK	002 Review and update case calendar (.6); draft status email for attorneys (.2).	0.80
11/16/20	SM	002 Review and circulate docket update to FR and lit teams (.1); update case calendar (.2).	0.30
11/18/20	DK	002 Update electronic docket notifications for attorneys.	0.20
11/18/20	SM	002 Review and circulate new filing (.3); update case calendar (.2); internal communications re appellate docket subscriptions (.2).	0.70
11/20/20	SM	002 Review and circulate new filing (.2); update case calendar (.1).	0.30
11/09/20	SLB	003 Review Akin invoice for privilege and compliance with UST guidelines.	1.40
11/10/20	SLB	003 Analyze billing issues.	0.20
11/11/20	DK	003 Prepare fee statement for filing (.4); prepare filed pleadings for service (.2); follow up with Prime Clerk re service (.1); draft status email for attorneys (.1).	0.80
11/11/20	ZDL	003 Call with J. Szydlo regarding next interim fee application.	0.20
11/11/20	JES	003 Call with Z. Lanier re fee application.	0.20
11/12/20	ZDL	003 Communications with M3 regarding fee payments.	0.30
11/12/20	LJT	003 Prepare insert for Sixth Interim Fee Application.	0.90
11/12/20	JES	003 Draft Sixth Interim Fee Application.	3.20
11/13/20	LJT	003 Prepare insert for Sixth Interim Fee Application.	0.90
11/14/20	ZDL	003 Communications with M3 regarding fee payments.	0.20
11/14/20	LJT	003 Continue to revise insert for Sixth Interim Fee Application.	0.70
11/15/20	LJT	003 Revise insert for Sixth Interim Fee Application.	1.30
11/16/20	ZDL	003 Communications with accounting and M3 regarding fee payments.	0.30
11/16/20	LJT	003 Review correspondence re fee issues.	0.10
11/17/20	JPk	003 Prepare insert to sixth fee application.	1.50
11/17/20	LJT	003 Revise insert for interim fee application.	0.40
11/17/20	SM	003 Review invoice for privilege and confidentiality (1.4); internal communications re same (.2).	1.60
11/17/20	JES	003 Review invoice for privilege and confidentiality (1.6); review and respond to correspondence with accounting team re same (.4).	2.00
11/19/20	DK	003 Review and update 6th Interim Fee Application workbook.	2.50
11/19/20	ZDL	003 Review invoice for privilege/confidentiality and compliance with UST guidelines.	1.20
11/19/20	LJT	003 Revise interim fee application.	0.50
11/20/20	JPk	003 Prepare insert to fee application.	0.40
11/20/20	LJT	003 Correspondence with J. Szydlo re revisions to insert for interim fee application.	0.10
11/20/20	JES	003 Review and revise fee application (.9); correspondence with L. Tandy re same (.1).	1.00
11/23/20	LJT	003 Correspondence with J. Szydlo re revisions to insert for interim fee application.	0.10
11/23/20	SM	003 Review invoice for privilege and confidentiality.	0.60
11/23/20	JES	003 Revise Fee Application (1.5); correspondence with L. Tandy re same (.1).	1.60
11/24/20	ZDL	003 Emails with M3 regarding fee payments and other outstanding items.	1.20
11/24/20	JES	003 Review and revise fee application (1.9); review correspondence re fee statement and invoices (.2).	2.10
11/27/20	SLB	003 Review Akin invoice for privilege and confidentiality.	0.80

SEARS CREDITORS COMMITTEE  
Bill Number: 1918838

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/30/20	DK	003 Review and revise Fee Application (.8); draft email to attorney re status (.1).	0.90
11/30/20	SLB	003 Review invoice for privilege and confidentiality.	0.30
11/30/20	ZDL	003 Correspond with M3 regarding fee payments (.1); review incoming wire information (.2); prepare September invoice for submission to Litigation Designees and M3 for payment (.5).	0.80
11/03/20	JES	007 Calls with creditors re case updates.	0.70
11/16/20	ZDL	007 Communications with Committee member regarding pending items and status.	0.20
11/17/20	ZDL	007 Email UCC regarding upcoming hearing and adversary update.	0.50
11/18/20	ZDL	007 Communications with members of UCC regarding upcoming hearing.	0.10
11/24/20	SLB	007 Confer with S. Singh re status and open issues (.5); analyze issues re same (.4).	0.90
11/24/20	ZDL	007 Emails with creditor's counsel regarding claim status.	0.30
11/16/20	SM	008 Review filings and prepare brief summary of matters going forward at omnibus hearing (1.1); coordinate preparation of materials for hearing (.3).	1.40
11/17/20	DK	008 Prepare materials for upcoming hearing.	0.60
11/17/20	SLB	008 Correspondence with S. Mahkamova re upcoming hearing.	0.20
11/17/20	SM	008 Coordinate hearing prep (.2); correspondence with S. Brauner re same (.2).	0.40
11/18/20	ZDL	008 Review matters on for hearing on 11/20.	0.40
11/18/20	SM	008 Internal communications re rescheduled hearing.	0.30
11/19/20	SM	008 Coordinate hearing prep.	0.20
11/20/20	ZDL	008 Attend hearing on School District rejection motion (2.5); review pleadings and agreements in preparation for the same (.7); draft update email to UCC regarding same (.3).	3.50
11/02/20	SLB	012 Confer with J. Marcus re claims issues.	0.40
11/01/20	RJC	020 Review electronic discovery documents (4.2); draft fact chronology memo (4.2).	8.40
11/01/20	DLC	020 Review legal research and case law in connection with adversary proceeding (1.2); draft memorandum to litigation designees (1.8); correspond with S. Nolan and K. Miller re same (.3); correspond with S. Brauner re same (.4).	3.70
11/01/20	SLB	020 Correspondence with D. Chapman re open issues in connection with Adversary Proceeding and related administration issues (.4); review revised summary analysis and comment on same (.4).	0.80
11/01/20	LJT	020 Prepare materials for depositions.	0.90
11/01/20	SMN	020 Correspond with D. Chapman and K. Miller re legal research related to defendants' motion to stay the adversary proceeding.	0.30
11/01/20	KNM	020 Correspond with D. Chapman and S. Nolan re stay research (.3); review research re same (.2).	0.50
11/02/20	RJC	020 Review electronic discovery documents (7.2); draft fact chronology (1.8).	9.00
11/02/20	DLC	020 Revise memorandum and circulate same to litigation designees (2.1); correspond with S. Brauner re open issues in adversary proceeding (.4); communications with third parties re discovery (.5); participate in call with S. Sharad and C. Youngs re motion to consolidate (.9).	3.90
11/02/20	RT	020 Correspondence with H5 re document productions by Defendants (.5); review correspondence re key documents (.4); correspondence with members of litigation team re deposition prep (.2); analyze issues re same (1.0).	2.10
11/02/20	SLB	020 Correspondence with D. Chapman re open issues in connection with Adversary Proceeding and related admin matters (.4); review materials regarding the same (.4).	0.80
11/02/20	SS	020 Call with D. Chapman and C. Youngs re motion to consolidate (.9); analyze issues re same (.5).	1.40

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/02/20	JKP	020 Correspond with defendants' counsel regarding discovery (.5); review internal correspondence re discovery (.3).	0.80
11/02/20	LJT	020 Prepare deposition materials (.7); correspondence with R. Tizravesh re same (.2).	0.90
11/02/20	SMN	020 Review documents re motion to stay (.4); review revised memorandum for call with litigation designees (.2).	0.60
11/02/20	JRK	020 Draft document review protocol for contract attorneys (1.0); correspondence with members of the litigation team and electronic discovery vendor regarding document review protocol (.4); conduct review of electronic discovery documents (4.6).	6.00
11/02/20	PJG	020 Update litigation task list.	0.10
11/02/20	KNM	020 Review search terms for mini chronologies (.2); correspond with H5 re same (.2).	0.40
11/02/20	CWY	020 Call with D. Chapman and S. Sharad re motion to consolidate (.9); conduct research re same (1.8); prepare correspondence to members of litigation team re same (.2).	2.90
11/02/20	NRL	020 Conduct review of electronic discovery documents in connection with adversary proceeding.	6.40
11/03/20	DMZ	020 Correspondence with litigation and FR team members re open issues in connection with Adversary Proceeding (.2); participate on call with litigation designees re same (.7).	0.90
11/03/20	RJC	020 Review electronic discovery documents and draft fact chronology memorandum.	7.50
11/03/20	DLC	020 Confer internally with litigation and FR team members re open issues in Adversary Proceeding (.4); participate in call with litigation designees re same (.7); review research memorandum re open Adversary Proceeding issues (.5).	1.60
11/03/20	RT	020 Review document review status report (.1); correspondence with H5 and team re key documents for depositions (.2).	0.30
11/03/20	SLB	020 Correspondence with members of FR and Lit teams re open issues in connection with adversary proceeding (.7); participate on call with Litigation Designees re same (.7); analyze issues re same (.6); confer with Designee re same (.2).	1.90
11/03/20	SS	020 Conduct research in connection with motion to consolidate.	0.50
11/03/20	JKP	020 Correspond with members of litigation team regarding discovery (.3); review documents produced during adversary proceeding (2.3).	2.60
11/03/20	JAL	020 Review electronic discovery documents (1.4); conduct research re stay motion (.5).	1.90
11/03/20	SMN	020 Review filing on docket of state court insurance action involving certain defendants and send same to team (.2); review cases implicating issues in motion to dismiss briefing (.5); review materials re defendants' motion to stay adversary proceeding (2.1) draft analysis of same (.9); attend call with litigation designees re case updates (.7).	4.40
11/03/20	JRK	020 Correspondence with members of the litigation team regarding document discovery.	0.20
11/03/20	KNM	020 Correspond with H5 re document review.	0.10
11/03/20	CWY	020 Continue to conduct research in connection with adversary proceeding.	2.50
11/03/20	NRL	020 Review discovery documents in connection with adversary proceeding.	6.30
11/04/20	RJC	020 Review electronic discovery documents (4.2); draft fact chronology (2.8).	7.00
11/04/20	DLC	020 Revise presentation for litigation designees (1.5); confer with litigation designees re same (.5); correspond with S. Brauner re same (.3); outline proposed stipulation re motion to stay (.5); confer with opposing counsel and internally re document review issues (.3).	3.10
11/04/20	RT	020 Review document review status report.	0.10
11/04/20	SLB	020 Prepare correspondence to Designees re status and open administrative matters (.4); internal correspondence with D. Chapman re same (.3);	0.90



SEARS CREDITORS COMMITTEE  
Bill Number: 1918838

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		correspondence with Designees re same (.2).	
11/04/20	JKP	020 Correspond with litigation team members regarding discovery (.7); review documents produced during adversary proceeding (.7).	1.40
11/04/20	JAL	020 Review electronic discovery documents.	3.40
11/04/20	LJT	020 Prepare deposition materials.	0.50
11/04/20	SMN	020 Review cases implicating issues in motion to dismiss briefing.	0.70
11/04/20	KNM	020 Correspond with H5 re mini chrons.	0.50
11/04/20	CWY	020 Conduct research in connection with adversary proceeding (2.7); draft memorandum re same (.5).	3.20
11/04/20	NRL	020 Conduct review of discovery documents.	6.80
11/05/20	DMZ	020 Call with experts (1.3); review and comment on stipulation re stay issue (.4); call with defendants re same (.4).	2.10
11/05/20	RJC	020 Attend call with experts (1.3); review electronic discovery documents and draft fact chronology (6.3).	7.60
11/05/20	DLC	020 Prepare for (.2) and participate in (1.3) call with experts; confer internally and with litigation designees re open case issues (.4); draft terms of proposed stipulation (1.0); participate in call with defendants re same (.4).	3.30
11/05/20	RT	020 Correspondence with members of lit team and H5 re document productions (.2); correspondence with H5 re key documents (.3); correspondence with contract attorneys re workflow (.2); correspondence with lit team re deposition prep (.3); review document review status report (.1).	1.10
11/05/20	SS	020 Review memorandum re motion to consolidate.	0.50
11/05/20	JKP	020 Review documents produced during adversary proceeding.	1.60
11/05/20	JAL	020 Review electronic discovery documents.	4.30
11/05/20	LJT	020 Correspondence with lit team members re deposition prep.	0.20
11/05/20	SMN	020 Review cases implicating issues in motion to dismiss briefing.	2.10
11/05/20	JRK	020 Conduct review of electronic discovery documents.	7.30
11/05/20	KNM	020 Prepare for (.3) attend (.4) call with defendants re stay issues; review research re mini chronologies (.1).	0.80
11/05/20	CWY	020 Prepare draft motion to consolidate.	1.20
11/05/20	NRL	020 Conduct review of electronic discovery documents.	9.70
11/06/20	DMZ	020 Correspondence with lit team members re stay stipulation.	0.10
11/06/20	RJC	020 Review electronic discovery documents and draft fact chronology.	8.90
11/06/20	DLC	020 Draft memorandum to members of litigation team re stay motion (.3); confer with Defendants re same (.2).	0.50
11/06/20	RT	020 Correspondence with H5 re defendant document productions (.2); review document review status report (.1); correspondence with H5 re review for key documents (.3).	0.60
11/06/20	JKP	020 Review documents produced during adversary proceeding.	4.10
11/06/20	JAL	020 Review electronic discovery documents.	4.80
11/06/20	LJT	020 Prepare deposition materials (1.7); draft correspondence to members of litigation team re issues in connection with the same (.3).	2.00
11/06/20	SMN	020 Review (.5) and summarize (.5) precedent implicating issues in motion to dismiss briefing; correspond with members of the litigation team re defendants' motion to stay adversary proceeding (.2).	1.20
11/06/20	JRK	020 Conduct review of electronic discovery documents.	5.10
11/06/20	KNM	020 Review research re mini chronologies.	0.10
11/06/20	CWY	020 Draft outline of motion to consolidate.	2.30
11/06/20	NRL	020 Conduct review of electronic discovery documents.	8.40
11/07/20	DMZ	020 Email to D. Chapman re stay stipulation.	0.10
11/07/20	RJC	020 Review electronic discovery documents and draft fact chronology.	7.10
11/07/20	DLC	020 Communications with D. Zensky re stay motion (.1); communications with defendants re same (.1).	0.20
11/07/20	RT	020 Correspondence with lit team members re deposition prep (.4); review documents in connection with development of deposition mini-chron	0.90

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		outlines (.3); correspondence with H5 re defendant document productions (.2).	
11/07/20	NRL	020 Conduct second level doc review.	4.30
11/08/20	DMZ	020 Review correspondence re shareholder action.	0.10
11/08/20	RJC	020 Review electronic discovery documents (5.9); draft fact chronology (1.3).	7.20
11/08/20	DLC	020 Review task list (.3); draft brief correspondence to Lit. team re same (.5); review draft expert deck (.7).	1.50
11/08/20	JRK	020 Conduct review of electronic discovery documents.	3.00
11/09/20	DMZ	020 Correspond with counsel to defendant re public shareholder action (.7); review correspondence to litigation designees re same (.2); correspond with ASK re same (.2); call with members of Akin lit. team re same (.5).	1.60
11/09/20	RJC	020 Conduct review of electronic discovery documents (7.4); draft fact chronology re same (3.8).	11.20
11/09/20	DLC	020 Draft materials in connection with Adversary Proceeding (3.5); call with members of Lit. team re public shareholder action (.5); review task list and circulate update re work streams (.4); draft email to defendant's counsel re privilege logs (.6); review case law implicating issues raised in Adversary Proceeding (.3); provide case updates to litigation designees (.8); call with ASK re public shareholder action (.3); prepare for (.1) and participate in (.9) expert call.	7.90
11/09/20	RT	020 Correspondence with members of lit team re deposition prep and defendant's privilege log (.4); analyze issues re same (.6); review document review status report (.1); correspond with Defendant re privilege log (.1); correspond with H5 re key document review (.3); correspond with contract attorneys re document review workstreams (.2); review update re stay (.1).	1.80
11/09/20	SLB	020 Draft correspondence to members of FR and Lit teams re open issues in connection with adversary proceeding.	0.40
11/09/20	SS	020 Review draft motion to consolidate.	0.50
11/09/20	JPK	020 Review internal correspondence regarding discovery (.5); review documents produced during adversary proceeding (3.8).	4.30
11/09/20	JAL	020 Prepare for (.2) and participate on (.9) call with expert re expert issues.	1.10
11/09/20	LJT	020 Review documents in connection with deposition prep.	2.90
11/09/20	SMN	020 Attention to correspondence re defendants' motion to stay case (.1); call with litigation team members re public shareholder action (.5); prepare for (.4) and participate in (.9) call with expert re updates and preliminary analysis.	1.90
11/09/20	JRK	020 Correspondence with members of the litigation team and contract attorneys regarding document review protocol (.2); conduct review of electronic discovery documents (3.7).	3.90
11/09/20	NRL	020 Conduct second level review of discovery documents.	3.40
11/10/20	RJC	020 Conduct second level review of electronic discovery documents (5.1); draft fact chronology (2.9).	8.00
11/10/20	DLC	020 Revise materials in connection with Adversary Proceeding (2.0); outline argument for stay motion opposition (.9); prepare for (.2) and participate in (.3) call with Litigation Designees re Adversary Proceeding updates; participate in call with counsel to defendant (.5); draft correspondence to Akin lit. team re shareholder action (.3); analyze issues re third party discovery (.5); follow-up with third party counsel re same (.3); prepare documents regarding administration of adversary proceeding (.5); review motions and mini chronologies (.7) call with S. Nolan and K. Miller re opposition to defendant stay motion (.5).	6.70
11/10/20	RT	020 Correspondence with H5 re document review issues (.3); correspondence with contract attorney team re document review issues (.2); review document review status report (.1); correspond with Herrick re document review issues (.2).	0.80

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/10/20	SLB	020 Call with Litigation Designees re open issues in connection with Adversary Proceeding (.3); correspondence to follow up re same (.3).	0.60
11/10/20	SS	020 Revise motion to consolidate (2.1); review legal research re same (1.6).	3.70
11/10/20	JPk	020 Review documents produced during adversary proceeding.	4.40
11/10/20	JAL	020 Review electronic discovery documents.	1.80
11/10/20	LJT	020 Review documents in connection with deposition prep (.8); draft correspondence re the same (.3)	1.10
11/10/20	SMN	020 Review cases implicating issues in motion to dismiss briefing (.2); correspond with members of the litigation team re defendants' re stay motion (.2); attend call with expert re discovery documents (.3); call with D. Chapman and K. Miller re opposition to defendants' stay motion (.5); develop outline in preparation for depositions (.3); draft correspondence to members of the litigation team re defendants' stay motion (.2); draft outline of opposition to same (1.8).	3.50
11/10/20	SM	020 Review motion to stay adversary proceeding.	0.10
11/10/20	KNM	020 Confer with D. Chapman and S. Nolan re objection to motion to stay (.5); draft analysis re same (1.0); correspond with members of litigation team re same (.1).	1.60
11/10/20	CWY	020 Review and revise motion to consolidate (1.1); correspond with NY Managing Clerk re stay motion (.2).	1.30
11/10/20	NRL	020 Conduct second level review of discovery documents.	7.40
11/11/20	DMZ	020 Correspond with counsel to defendant re motion to stay and stipulation (.1); review recent opinion re issues implicated by motions to dismiss (.3); correspondence re state court issues and privilege logs (.2); review and analyze documents re prepetition transactions (1.0).	1.60
11/11/20	RJC	020 Conduct review of electronic discovery documents (6.3); draft fact chronology (2.9).	9.20
11/11/20	DLC	020 Review legal research and case law implicating issues relevant to Adversary Proceeding (1.1); draft memorandum re same (1.4); revise and circulate materials re same (1.2); confer with Defendants re draft stipulation (.6); provide update to litigation designees re same (.4); participate in call with defendant in public shareholder action (.3); follow-up with ASK re same (.3); confer with counsel to third parties (.3).	5.60
11/11/20	RT	020 Correspond with H5 re document production (.2); review document review status report (.2); correspondence with M. Young re document review for deposition prep (.2).	0.60
11/11/20	SS	020 Revise motion to consolidate (2.3); correspond with C. Youngs re same (.2).	2.50
11/11/20	JPk	020 Review internal correspondence among members of lit. team re discovery (0.8); review documents produced in adversary proceeding (5.5).	6.30
11/11/20	LJT	020 Review documents in connection with fact chronologies.	2.10
11/11/20	SMN	020 Review new cases implicating issues in motion to dismiss briefing (.5); review defendants' proposed changes to stipulation staying action (.4).	0.90
11/11/20	KNM	020 Draft correspondence to members of litigation team re stipulation of stay.	0.50
11/11/20	CWY	020 Review and circulate draft motion to consolidate to litigation team members (.3); draft notice of motion to consolidate (.8).	1.10
11/11/20	NRL	020 Conduct second level review of discovery documents.	5.20
11/12/20	DMZ	020 Review and revise stipulation re staying case.	0.20
11/12/20	RJC	020 Review electronic discovery documents (4.8); draft fact chronology in connection with same (2.5).	7.30
11/12/20	DLC	020 Review and revise stipulation re stay (2.0); participate in call with members of litigation team re status of discovery (.7); review and respond to correspondence from third party re same (.4); correspond with members of litigation team re public shareholder action (.2).	3.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/12/20	RT	020 Correspond with H5 re document productions from Defendants (.1); review document review status report (.1); correspond with litigation team members re document review issues (.1).	0.30
11/12/20	JPK	020 Attend call with members of litigation team re open issues re discovery (0.7); review documents produced during adversary proceeding (2.5).	3.20
11/12/20	SMN	020 Review stipulation staying case (.1); review filing in state court insurance action (.2); attend call with members of the litigation team re discovery status and current work streams (.7); review cases implicating issues in motion to dismiss briefing (.7).	1.70
11/12/20	JRK	020 Attend call with members of the litigation team regarding ongoing fact discovery.	0.70
11/12/20	PJG	020 Attend call with litigation team members re case status and discovery issues.	0.70
11/12/20	KNM	020 Draft stipulation and proposed order re motion to stay (1.6); review and revise same (.5).	2.00
11/12/20	CWY	020 Continue to draft notice of motion to consolidate (.9); draft correspondence to S. Sharad re same (.2).	1.00
11/12/20	NRL	020 Conduct document review in connection with Adversary Proceeding.	5.70
11/13/20	DMZ	020 Review and comment on revised stipulation re stay (.1); call with ASK re coordination and timing issues (.5).	0.60
11/13/20	RJC	020 Conduct review of electronic discovery documents (3.9); draft fact chronology (3.1); draft email to expert in connection with same (.5).	8.50
11/13/20	DLC	020 Review and revise consolidation motion (2.7); participate in call with ASK re same (.5); correspond with members of lit. team re same (.3); confer with counsel to defendant re stay motion (.2).	3.70
11/13/20	RT	020 Review document review status reports (.1); correspond with H5 re key document review (.1); correspond with H5 re document searches (.1).	0.30
11/13/20	SS	020 Review revised motion to consolidate (.8); correspond with lit. team members re same (.2).	1.00
11/13/20	SMN	020 Review electronic discovery documents.	0.60
11/13/20	PJG	020 Correspond with litigation team members re motion to consolidate.	0.40
11/13/20	CWY	020 Review and comment on revisions to consolidation motion.	0.80
11/14/20	JRK	020 Correspondence with members of the litigation team re hearing on Defendants' motion to stay proceedings.	0.20
11/15/20	DLC	020 Confer with Herrick re public shareholder action (.2); correspond with S. Nolan re same (.4).	0.60
11/15/20	SMN	020 Correspond with D. Chapman re motion to stay.	0.40
11/16/20	DMZ	020 Review and revise correspondence to Court (.2); participate on litigation team call re status of adversary proceeding (.5).	0.70
11/16/20	RJC	020 Review electronic discovery documents (5.6); draft fact chronology in connection with same (2.0); attend call with litigation team regarding motion to stay and other case updates (.5).	8.10
11/16/20	DLC	020 Finalize stipulation for filing (.5); revise cover email to Court re stipulation (.5); correspond with members of Lit. and FR teams re same (.4); confer with conflicts counsel re stay motion (.4); confer with experts re same (.6); confer with debtors re same (.2); prepare for (.5) and participate in (.5) call with members of litigation team re updates and next steps; confer with counsel to third party re document productions (.8).	4.40
11/16/20	SLB	020 Review correspondence from D. Chapman re status of adversary and related issues.	0.20
11/16/20	SS	020 Review draft motion re consolidation (.6); review correspondence re same (.1).	0.70
11/16/20	JPK	020 Attend call with members of litigation team regarding case management (.5); conduct review of documents produced in adversary proceeding (1.7).	2.20
11/16/20	JAL	020 Attend litigation team call re updates in Adversary Proceeding (.5);	1.90

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/16/20	LJT	020 conduct second level review of documents re discovery topics (1.4). Draft fact chronology (1.9); correspondence with H5 re issues concerning the same (.2); attend call with Akin litigation members re task list (.5).	2.60
11/16/20	SMN	020 Review and revise stipulation temporarily staying adversary proceeding for filing (.8); correspond with members of the litigation team re same (.3); call with members of the litigation team re case status and next steps (.5).	1.60
11/16/20	JRK	020 Attend litigation team call re stay motion and general case updates (.5); circulate notes re team meeting to members of the litigation team (.3).	0.70
11/16/20	PJG	020 Attend litigation team call re case status.	0.50
11/16/20	KNM	020 Review and revise stipulation re Motion to Stay (.3); attend litigation call re same (.5).	0.80
11/16/20	CWY	020 Correspondence to managing clerk of Court re motion to consolidate (.3); review and respond to correspondence re same (.3).	0.60
11/16/20	NRL	020 Conduct second level review of discovery documents re governance issues.	5.80
11/17/20	RJC	020 Conduct review of electronic discovery documents (4.3); draft fact chronology re same (3.9).	8.20
11/17/20	DLC	020 Review and revise materials in connection with Adversary Proceeding (.9); participate in calls with counsel to defendants re same (.8); follow-up internally re same (.5); draft and send update letter to litigation designees (.7).	2.90
11/17/20	SLB	020 Draft correspondence to members of Lit team re open issues in connection with adversary and related admin matters.	0.30
11/17/20	SS	020 Review correspondence re motion to consolidate.	0.20
11/17/20	JPK	020 Conduct review of documents produced in adversary proceeding.	1.40
11/17/20	SMN	020 Review cases implicating issues in motion to dismiss briefing.	0.40
11/17/20	JRK	020 Review electronic discovery documents.	0.50
11/17/20	CWY	020 Draft notices of motion to consolidate.	1.10
11/17/20	NRL	020 Conduct second level document review.	3.70
11/18/20	RJC	020 Review documents re prepetition transactions (4.6); draft fact chronology re same (2.8).	7.40
11/18/20	DLC	020 Confer with third parties re open issues in connection with Adversary Proceeding (.3); correspond with S. Brauner re open case issues (.4); review so-ordered stipulation (.2); analyze issues re payment of expert fees (.2).	1.10
11/18/20	SLB	020 Correspondence with D. Chapman re open issues in connection with adversary proceeding and related admin issues.	0.40
11/18/20	JPK	020 Review internal correspondence regarding discovery.	0.10
11/18/20	SMN	020 Review cases implicating issues in motion to dismiss briefing.	1.30
11/18/20	KNM	020 Review order re motion to stay.	0.10
11/19/20	RJC	020 Conduct review of electronic discovery documents (3.3); draft fact chronology re same (2.5); draft discovery search terms for third parties (1.3).	7.10
11/19/20	DLC	020 Review hit counts from third parties (.4); follow-up with counsel to third parties re same (.3); update presentation re same (1.2); finalize materials re administration of Adversary Proceeding (.4) and confer with counsel to defendants re same (.3); analyze issues re expert analyses (.7).	3.30
11/19/20	JPK	020 Correspond with members of litigation team regarding discovery.	0.20
11/19/20	SMN	020 Review cases implicating issues in motion to dismiss briefing.	1.60
11/19/20	JRK	020 Conduct review of electronic discovery materials (1.0); correspondence with members of the litigation team regarding the same (.3).	1.30
11/19/20	PJG	020 Conduct review of electronic discovery materials (2.6); draft mini-chron re same (1.0).	3.60
11/19/20	NRL	020 Conduct second level review of electronic discovery documents.	6.30
11/20/20	DMZ	020 Correspond with members of litigation team re public shareholder	0.10

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		action.	
11/20/20	RJC	020 Conduct review of electronic discovery documents (5.6); draft fact chronology re same (2.0).	7.60
11/20/20	DLC	020 Confer with ASK re public shareholder action and discovery (.5); correspond with members of litigation team re same (.3); correspond with S. Brauner re open issues in adversary proceeding (.5); correspond with counsel to defendant re open issues (.2).	1.50
11/20/20	SLB	020 Correspondence with D. Chapman re open issues in connection with adversary proceeding.	0.50
11/20/20	SMN	020 Correspond with expert team re document review (.3); compile documents for same (.2).	0.50
11/20/20	NRL	020 Conduct second level review of discovery documents.	7.90
11/21/20	SMN	020 Email New York state court clerk re insurance action filing.	0.10
11/21/20	JRK	020 Revise draft chronology.	3.00
11/22/20	RJC	020 Conduct review of electronic discovery documents (1.0); draft fact chronology in connection with same (.9).	1.90
11/23/20	DMZ	020 Call with D. Chapman in preparation for call with third party to Adversary Proceeding (.2); call with third party re same (1.0).	1.20
11/23/20	RJC	020 Conduct second level review of electronic discovery documents.	7.50
11/23/20	DLC	020 Call with D. Zensky in preparation for call with third party re Adv. Proc. issues (.2); prepare for (.9) and participate in (1.0) call with third party re open case issues; provide update to full Akin team re same (.4); review correspondence from defendant re discovery issues (.3); confer with counsel to defendant re same (.3).	3.00
11/23/20	SLB	020 Prepare for (.1) and participate on (1.0) call with party in interest re open issues in connection with adversary proceeding.	1.10
11/23/20	SMN	020 Review new filing on docket of state court D&O insurance action (.2); review cases implicating issues in motion to dismiss briefing (.4).	0.60
11/23/20	JRK	020 Review Rule 2004 transcripts in connection with defendants' request for production (.3); correspondence with members of the litigation team regarding same (.3); review case law alerts (1.5).	2.10
11/23/20	PJG	020 Conduct research re open discovery issues.	0.60
11/23/20	NRL	020 Conduct second level review of discovery documents.	5.30
11/24/20	RJC	020 Review electronic discovery documents and draft fact chronology (7.3); review third party search terms (.4).	7.70
11/24/20	DLC	020 Revise materials in connection with Adversary Proceeding (.7); confer with counsel to third party re same (.2); review updated search terms (.4); review correspondence from counsel to defendant (.2).	1.50
11/24/20	SLB	020 Correspondence with Litigation Designees re case admin in connection with adversary proceeding.	0.60
11/24/20	SS	020 Correspond with members of litigation team re motion to consolidate.	0.20
11/24/20	SMN	020 Review cases implicating issues in motion to dismiss briefing.	0.20
11/24/20	PJG	020 Conduct research re open discovery issues in connection with Adversary Proceeding.	0.70
11/24/20	NRL	020 Conduct second level review of discovery materials.	4.90
11/25/20	RJC	020 Conduct review of electronic discovery documents (4.4); draft fact chronology re same (1.8).	6.20
11/25/20	DLC	020 Review memorandum re prepetition transactions (1.5); participate in call with third party re open issues in adversary proceeding (.5); follow-up with litigation designees and FTI re same (.6).	2.60
11/25/20	SMN	020 Review expert analysis and related discovery issues (.4); review cases implicating issues in motion to dismiss briefing (.3).	0.70
11/25/20	NRL	020 Conduct second level review of discovery documents.	4.10
11/27/20	RJC	020 Conduct review of electronic discovery documents.	0.90
11/27/20	SMN	020 Review summary judgment decision in state court D&O insurance action (.4) draft correspondence to litigation team re same (.1).	0.50
11/28/20	DMZ	020 Review and revise motion to consolidate (.6); review insurance ruling in	1.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/28/20	RJC	020 case implicating issues raised in Adversary Proceeding (.4). Conduct review of electronic discovery documents (1.4); draft fact chronology (.7).	2.10
11/28/20	DLC	020 Review decision of state court implicating issues relevant to motions to dismiss (.3); draft correspondence to members of litigation team re same (.4); review revisions to consolidation motion (.2).	0.90
11/28/20	SMN	020 Analyze summary judgment decision in D&O insurance action (1.3); email members of the litigation team summary of same (.6).	1.90
11/29/20	RJC	020 Conduct review of electronic discovery documents and draft fact chronology re same.	3.60
11/29/20	DLC	020 Draft case update to litigation designees and circulate same (.4); analyze open issues re Adversary Proceeding (.7).	1.10
11/29/20	SMN	020 Draft correspondence to members of the litigation team re summary judgment decision in D&O insurance action.	0.20
11/30/20	DMZ	020 Correspond with litigation designees re recent insurance decision.	0.10
11/30/20	RJC	020 Conduct review of electronic discovery documents.	7.20
11/30/20	DLC	020 Review privilege logs (1.2); confer with third party counsel and counsel to defendant re search terms (.7); confer with litigation designees re D&O coverage issues (1.0); review revisions to litigation designee presentation (.2); revise same (.5); review and revise analysis re open issues in connection with Adversary Proceeding (2.8).	6.40
11/30/20	SS	020 Review revisions to consolidation motion (.3); draft correspondence to litigation team re same (.1).	0.40
11/30/20	JPk	020 Review correspondence with third parties regarding discovery.	0.40
11/30/20	LJT	020 Review and analyze defendant's privilege log (1.5); correspondence with members of Akin litigation team re the same (.2)	1.70
11/30/20	SMN	020 Review correspondence with clients re New York D&O insurance action (.1); review cases implicating issues in motion to dismiss briefing (.8); update litigation designee presentation to reflect developments in New York D&O insurance action (1.2); draft summary of pending Illinois insurance action (1.3).	3.40
11/30/20	PJG	020 Conduct research in connection with litigation designee presentation (1.2); email litigation team members re same (1.7).	2.90
11/30/20	NRL	020 Conduct second level review of discovery materials.	5.20
Total Hours			614.70

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
D M ZENSKY	10.40	at	\$1595.00	=	\$16,588.00
D L CHAPMAN	74.30	at	\$1225.00	=	\$91,017.50
S L BRAUNER	12.70	at	\$1225.00	=	\$15,557.50
R TIZRAVESH	8.90	at	\$1195.00	=	\$10,635.50
S SHARAD	11.60	at	\$925.00	=	\$10,730.00
J P KANE	34.90	at	\$895.00	=	\$31,235.50
J A LATOV	19.20	at	\$810.00	=	\$15,552.00
Z D LANIER	9.20	at	\$860.00	=	\$7,912.00
L J TANDY	19.90	at	\$535.00	=	\$10,646.50
S M NOLAN	31.30	at	\$725.00	=	\$22,692.50
J R KULIKOWSKI	34.00	at	\$650.00	=	\$22,100.00
P J GLACKIN	9.50	at	\$650.00	=	\$6,175.00
S MAHKAMOVA	6.70	at	\$700.00	=	\$4,690.00
J E SZYDLO	10.80	at	\$700.00	=	\$7,560.00
K N MILLER	7.40	at	\$575.00	=	\$4,255.00
C W YOUNGS	18.00	at	\$565.00	=	\$10,170.00
N R LOMBARDI	106.80	at	\$735.00	=	\$78,498.00

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<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>	=	<u>Value</u>
R J COLLINS	182.40	at	\$475.00	=	\$86,640.00
D KRASA-BERSTELL	6.70	at	\$415.00	=	\$2,780.50

Current Fees	<u>\$455,435.50</u>
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FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$144.87
Computerized Legal Research - Other	\$31.63
Computerized Legal Research - Westlaw - in contract 30% discount	\$2,752.80
Prof Fees - Consultant Fees	\$22,102.50
Document Retrieval	\$126.50
Professional Fees - Legal	\$236,678.00
Professional Fees - Miscellaneous	\$334,983.55
Research	\$304.16
Telephone - Long Distance	\$210.00
Transcripts	\$66.00

Current Expenses	<u>\$597,400.01</u>
------------------	---------------------

<u>Date</u>		<u>Value</u>
10/21/20	Transcripts VENDOR: VERITEXT INVOICE#: 4600351 DATE: 10/21/2020 Transcriber fee for transcript of October 15, 2020 hearing.	\$66.00
11/02/20	Computerized Legal Research - Westlaw - in contract 30% discount User: LATOV JEFFREY Date: 11/2/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
11/02/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 11/2/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$23.88
11/02/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 11/2/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$131.33
11/03/20	Computerized Legal Research - Westlaw - in contract 30% discount User: LATOV JEFFREY Date: 11/3/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
11/03/20	Computerized Legal Research - Westlaw - in contract 30% discount User: YOUNGS CONOR Date: 11/3/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$455.18
11/03/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 11/3/2020 AcctNumber: 1003389479	\$65.67



**Exhibit D**

**Disbursement Summary**

**DISBURSEMENT SUMMARY**

Disbursement Activity	Amount (\$)
Computerized Legal Research – Lexis – in contract 30% discount	144.87
Computerized Legal Research – Other	31.63
Computerized Legal Research – Westlaw – in contract 30% discount	2,752.80
Prof Fees – Consultant Fees	22,102.50
Document Retrieval	126.50
Professional Fees – Legal	236,678.00
Professional Fees – Miscellaneous	334,983.55
Research	304.16
Telephone – Long Distance	210.00
Transcripts	66.00
<b>TOTAL:</b>	<b>597,400.01</b>

**Exhibit E**

**Itemized Disbursements**

SEARS CREDITORS COMMITTEE  
Bill Number: 1918838

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01/13/21

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
R J COLLINS	182.40	at	\$475.00	=	\$86,640.00
D KRASA-BERSTELL	6.70	at	\$415.00	=	\$2,780.50

Current Fees	<u>\$455,435.50</u>
--------------	---------------------

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$144.87
Computerized Legal Research - Other	\$31.63
Computerized Legal Research - Westlaw - in contract 30% discount	\$2,752.80
Prof Fees - Consultant Fees	\$22,102.50
Document Retrieval	\$126.50
Professional Fees - Legal	\$236,678.00
Professional Fees - Miscellaneous	\$334,983.55
Research	\$304.16
Telephone - Long Distance	\$210.00
Transcripts	\$66.00

Current Expenses	<u>\$597,400.01</u>
------------------	---------------------

<u>Date</u>		<u>Value</u>
10/21/20	Transcripts VENDOR: VERITEXT INVOICE#: 4600351 DATE: 10/21/2020 Transcriber fee for transcript of October 15, 2020 hearing.	\$66.00
11/02/20	Computerized Legal Research - Westlaw - in contract 30% discount User: LATOV JEFFREY Date: 11/2/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
11/02/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 11/2/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$23.88
11/02/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 11/2/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$131.33
11/03/20	Computerized Legal Research - Westlaw - in contract 30% discount User: LATOV JEFFREY Date: 11/3/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
11/03/20	Computerized Legal Research - Westlaw - in contract 30% discount User: YOUNGS CONOR Date: 11/3/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$455.18
11/03/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 11/3/2020 AcctNumber: 1003389479	\$65.67

SEARS CREDITORS COMMITTEE  
Bill Number: 1918838

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11/03/20	ConnectTime: 0.0 Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$72.93
11/04/20	Computerized Legal Research - Westlaw - in contract 30% discount User: NOLAN SEAN Date: 11/4/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
11/04/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 11/4/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$17.91
11/04/20	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 11/4/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67
11/04/20	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 11/4/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$5.97
11/05/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 11/5/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$41.79
11/08/20	Document Retrieval VENDOR: LINDAYHL CORP DBA/ATTORNEY'S SERVICE BUR INVOICE#: 52873 DATE: 11/8/2020 Document retrieval (Cook Co. Circuit Court)	\$126.50
11/08/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0710205 DATE: 11/8/2020 Sears Project - Consultant fees	\$6,200.00
11/08/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0710204 DATE: 11/8/2020 Sears Project - Consultant fees	\$4,180.00
11/09/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 11/9/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$23.88
11/09/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 11/9/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$131.33
11/09/20	Professional Fees - Legal VENDOR: EXPERT SERVICE PROVIDER INVOICE#: 13605 DATE: 11/9/2020 For expert services rendered in connection with Adversary Proceeding.	\$229,823.00

SEARS CREDITORS COMMITTEE  
Bill Number: 1918838

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11/09/20	Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-28335 DATE: 11/9/2020 Document hosting; Hosting project management	\$118,646.05
11/10/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 11/10/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67
11/10/20	Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-28324 DATE: 11/10/2020 Key Document Identification (hrs); data management (hrs)	\$216,337.50
11/11/20	Computerized Legal Research - Westlaw - in contract 30% discount User: NOLAN SEAN Date: 11/11/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$91.04
11/11/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 11/11/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$17.91
11/11/20	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 11/11/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67
11/11/20	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 11/11/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$5.97
11/12/20	Professional Fees - Legal VENDOR: EXPERT SERVICE PROVIDER INVOICE#: CINV-010715 DATE: 11/12/2020 For expert services rendered in connection with Adversary Proceeding.	\$6,855.00
11/12/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 11/12/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$41.79
11/15/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0711666 DATE: 11/15/2020 Sears Project - Consultant fees	\$6,200.00
11/15/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0711665 DATE: 11/15/2020 Sears Project - Consultant fees	\$3,960.00
11/16/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 11/16/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$23.88
11/16/20	Computerized Legal Research - Westlaw - in contract 30% discount User:	\$131.33

SEARS CREDITORS COMMITTEE  
Bill Number: 1918838

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01/13/21

	RODRIGUEZ JAIME Date: 11/16/2020 AcctNumber: 1003389479 ConnectTime: 0.0	
11/17/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 11/17/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67
11/18/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 11/18/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$17.91
11/18/20	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 11/18/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67
11/18/20	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 11/18/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$5.97
11/19/20	Computerized Legal Research - Westlaw - in contract 30% discount User: NOLAN SEAN Date: 11/19/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$161.18
11/19/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 11/19/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$41.79
11/20/20	Telephone - Long Distance VENDOR: SHIRIN MAHKAMOVA INVOICE#: 4360645111241904 DATE: 11/24/2020 Court Calls, 11/20/20, Fees for telephonic hearing appearance in Sears matter., CourtSolutions	\$70.00
11/20/20	Telephone - Long Distance VENDOR: SHIRIN MAHKAMOVA INVOICE#: 4360645111242311 DATE: 11/24/2020 Court Calls, 11/20/20, Fees for telephonic hearing appearance of Z. Lanier in Sears matter., CourtSolutions	\$70.00
11/20/20	Telephone - Long Distance VENDOR: ZACHARY D. LANIER INVOICE#: 4377943212082103 DATE: 12/8/2020 Court Calls, 11/20/20, Fees for telephonic hearing appearance in Sears matter, CourtSolutions	\$70.00
11/22/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0712122 DATE: 11/22/2020 Sears Project - Consultant fees	\$1,562.50
11/23/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 11/23/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$23.88

SEARS CREDITORS COMMITTEE  
Bill Number: 1918838

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11/23/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 11/23/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$131.33
11/24/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 11/24/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67
11/24/20	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: BEVINS BRIAN; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$71.94
11/25/20	Computerized Legal Research - Westlaw - in contract 30% discount User: NOLAN SEAN Date: 11/25/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$161.18
11/25/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 11/25/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$17.91
11/25/20	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 11/25/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67
11/25/20	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 11/25/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$5.97
11/26/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 11/26/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$41.79
11/30/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 11/30/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$23.88
11/30/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 11/30/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$131.33
11/30/20	Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-2011 DATE: 11/30/2020 - Document retrieval in various courts	\$17.15
11/30/20	Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 328396-2011 DATE: 11/30/2020 - Document Retrieval in Various Courts	\$14.48



SEARS CREDITORS COMMITTEE  
Bill Number: 1918838

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11/30/20	Research VENDOR: LEXISNEXIS RISK DATA MANAGEMENT INVOICE#: 1014735-20201130 DATE: 11/30/2020 Accurint public records research - November 2020 - CA	\$304.16
	Current Expenses	<u>\$597,400.01</u>
	<b>Total Amount of This Invoice</b>	<b>\$1,052,835.51</b>
	<b>Prior Balance Due</b>	<u>\$4,001,085.90</u>
	<b>Total Balance Due Upon Receipt</b>	<u><b>\$5,053,921.41</b></u>



**SOLOMON PAGE**  
Staffing Solutions & Executive Search

260 Madison Avenue  
4th Floor  
New York NY 10016

(212) 403 6100  
solomonpage.com

**INVOICE**  
**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0710205  
**INVOICE DATE** 11/08/2020  
**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Isiadinso, Uchenna C.	11/08/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Rush, Robert	11/08/2020	Regular Time	40.00	\$100.00	\$4,000.00

**TOTAL AMOUNT DUE**

**\$6,200.00**

**REMIT PAYMENT TO:**

Solomon Page Group LLC  
PO BOX 75015  
Chicago, IL 60675-5015

Please include a copy of your remittance  
with all payments and/or send to  
accountsreceivable@solomonpage.com

Contact Us at:  
solomonpageinvoicing@solomonpage.com

**Bank Information**

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

**THANK YOU FOR YOUR BUSINESS**



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4th Floor  
New York NY 10016

(212) 403 6100  
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**INVOICE**  
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**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0710204  
**INVOICE DATE** 11/08/2020  
**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	11/08/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	11/08/2020	Regular Time	36.00	\$55.00	\$1,980.00

**TOTAL AMOUNT DUE**

**\$4,180.00**

**REMIT PAYMENT TO:**

Solomon Page Group LLC  
PO BOX 75015  
Chicago, IL 60675-5015

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accountsreceivable@solomonpage.com

Contact Us at:  
solomonpageinvoicing@solomonpage.com

**Bank Information**

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

**THANK YOU FOR YOUR BUSINESS**



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Staffing Solutions & Executive Search

260 Madison Avenue  
4th Floor  
New York NY 10016

(212) 403 6100  
solomonpage.com

**INVOICE**  
**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0712122  
**INVOICE DATE** 11/22/2020  
**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	11/22/2020	Regular Time	2.00	\$55.00	\$110.00
700502.0001	Sears	Cooke, Camille	11/22/2020	Regular Time	9.00	\$55.00	\$495.00
700502.0001	Sears	Isiadinso, Uchenna C.	11/22/2020	Regular Time	11.50	\$55.00	\$632.50
700502.0001	Sears	Rush, Robert	11/22/2020	Regular Time	3.25	\$100.00	\$325.00

**TOTAL AMOUNT DUE**

**\$1,562.50**

**REMIT PAYMENT TO:**

Solomon Page Group LLC  
PO BOX 75015  
Chicago, IL 60675-5015

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accountsreceivable@solomonpage.com

Contact Us at:  
solomonpageinvoicing@solomonpage.com

**Bank Information**

<b>BANK NAME</b>	IDB Bank
<b>ADDRESS</b>	New York, NY
<b>ABA #</b>	026009768
<b>ACCOUNT NAME</b>	Solomon Page Group LLC
<b>ACCOUNT</b>	1350096

**THANK YOU FOR YOUR BUSINESS**



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Staffing Solutions & Executive Search

260 Madison Avenue  
4th Floor  
New York NY 10016

(212) 403 6100  
solomonpage.com

**INVOICE**  
**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0711665  
**INVOICE DATE** 11/15/2020  
**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	11/15/2020	Regular Time	32.00	\$55.00	\$1,760.00
700502.0001	Sears	Cooke, Camille	11/15/2020	Regular Time	40.00	\$55.00	\$2,200.00

**TOTAL AMOUNT DUE**

**\$3,960.00**

**REMIT PAYMENT TO:**

Solomon Page Group LLC  
PO BOX 75015  
Chicago, IL 60675-5015

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with all payments and/or send to  
accountsreceivable@solomonpage.com

Contact Us at:  
solomonpageinvoicing@solomonpage.com

**Bank Information**

BANK NAME	IDB Bank
ADDRESS	New York, NY
ABA #	026009768
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	1350096

**THANK YOU FOR YOUR BUSINESS**



**SOLOMON PAGE**  
Staffing Solutions & Executive Search

260 Madison Avenue  
4th Floor  
New York NY 10016

(212) 403 6100  
solomonpage.com

**INVOICE**  
**DUE UPON RECEIPT**

**TO**

**ATTN:** Ira Dizengoff  
Akin Gump  
One Bryant Park  
New York, NY 10016

**INVOICE #** 0711666  
**INVOICE DATE** 11/15/2020  
**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Isiadinso, Uchenna C.	11/15/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Rush, Robert	11/15/2020	Regular Time	40.00	\$100.00	\$4,000.00

**TOTAL AMOUNT DUE**

**\$6,200.00**

**REMIT PAYMENT TO:**

Solomon Page Group LLC  
PO BOX 75015  
Chicago, IL 60675-5015

Please include a copy of your remittance  
with all payments and/or send to  
accountsreceivable@solomonpage.com

Contact Us at:  
solomonpageinvoicing@solomonpage.com

**Bank Information**

<b>BANK NAME</b>	IDB Bank
<b>ADDRESS</b>	New York, NY
<b>ABA #</b>	026009768
<b>ACCOUNT NAME</b>	Solomon Page Group LLC
<b>ACCOUNT</b>	1350096

**THANK YOU FOR YOUR BUSINESS**



Invoice Date: 11/9/2020

Invoice Number: INV-28335

**Billing  
Address:**

Ms. Roxanne Tizravesh  
Akin Gump Strauss Hauer & Feld LLP  
One Bryant Park  
Bank of America Tower  
New York NY 10036

H5  
595 Market Street, Suite 610  
San Francisco CA 94105  
(415) 625-6700  
clientbilling@h5.com

**Client Matter**

In re: Sears Holding Corp.

**Client Matter #**

**Start Date**

10/1/2020

**End Date**

10/31/2020

**Terms**

Due upon receipt

Service Description	Qty	Unit Rate	TOTAL
Data Hosting (GB)	11,861.3	\$9.00	\$106,751.70
Hosting Project Management (Hours)	35.51	\$185.00	\$6,569.35
User Fees (Users)	71	\$75.00	\$5,325.00

**Subtotal** \$118,646.05

**Tax Total** \$0.00

**Total** \$118,646.05

**If Payment by Check**

H5  
PO Box 347549  
Pittsburgh, PA 15251-4549

Tax ID#: 94-3339333

**If Payment by Wire or ACH**

H5  
Silicon Valley Bank  
3003 Tasman Drive, Santa Clara, CA  
Acct: 33 00 79 53 58  
Routing: 121 140 399

**If Payment by American Express**

Please email clientbilling@h5.com  
to inquire.

*Sorry, we do not accept VISA or  
Mastercard at this time.*

H5

Invoice Date: 11/10/2020

Invoice Number: INV-28324

**Billing  
Address:**

Ms. Roxanne Tizravesh  
Akin Gump Strauss Hauer & Feld LLP  
One Bryant Park  
Bank of America Tower  
New York NY 10036

H5  
595 Market Street, Suite 610  
San Francisco CA 94105  
(415) 625-6700  
clientbilling@h5.com

**Client Matter**

In re: Sears Holding Corp.

**Client Matter #**

18-23538

**Start Date**

10/1/2020

**End Date**

10/31/2020

**Terms**

Due upon receipt

Service Description	Qty	Unit Rate	TOTAL
<b>Key Document Identification (Hours)</b> <i>Key document identification in 3rd Party/Defendant, Seritage, Pre-Seritage, and General Issue sets for 39 mini-chron topics.</i>	468.75	\$450.00	\$210,937.50
<b>Data Management (Hours)</b> <i>Load defendant and 3rd party productions to DART to be available for future search requests</i>	24	\$225.00	\$5,400.00

This invoice is for search/review services only.  
eDiscovery services will be billed separately.

**Subtotal** \$216,337.50

**Tax Total** \$0.00

**Total** \$216,337.50

**If Payment by Check**

H5  
PO Box 347549  
Pittsburgh, PA 15251-4549  
Tax ID#: 94-3339333

**If Payment by Wire or ACH**

H5  
Silicon Valley Bank  
3003 Tasman Drive, Santa Clara, CA  
Acct: 33 00 79 53 58  
Routing: 121 140 399

**If Payment by American Express**

Please email clientbilling@h5.com  
to inquire.

*Sorry, we do not accept VISA or  
Mastercard at this time.*